

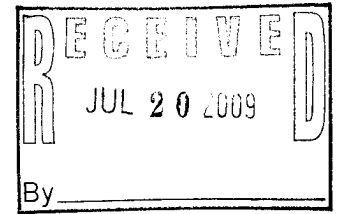


## TRUCK AND PARTS, INC.

D.M. & M.D.

BRAY TRUCK AND PARTS, INC.

*"Geared To Serve You"*



July 17, 2009

Kentucky Division of Water  
14 Reilly Rd.  
Frankfort, Ky. 40601

Enclosed is our application forms for an initial KY Pollutant Discharge Elimination System. We are a semi-truck salvage yard in Northern Kentucky. I have tried to describe our dismantling procedure and waste storage and disposal as well as I can. I have also enclosed copies of an analysis test that we had performed by Cardinal Laboratories. The analysis says it was performed for Bray Trucking which is incorrect. Our company name is Bray Truck and Parts Inc.

If there is further information or other paperwork I need to submit you may contact me at (800) 636-4123. Since this is the first time I have ever had to complete any government forms I was not sure of some of the language in the forms and have answered them to the best of my ability.

Sincerely,

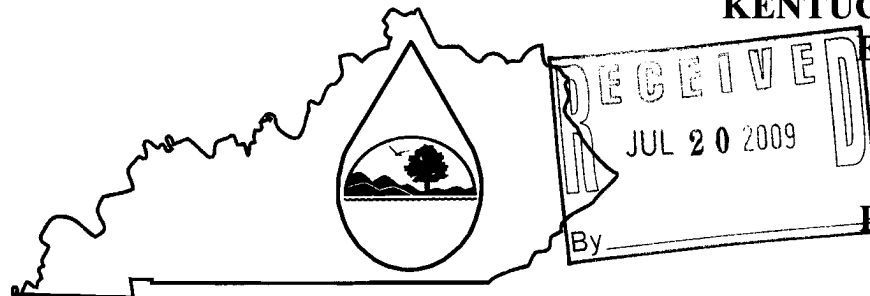
Deborah Donaldson  
Bray Truck and Parts Inc.

# KPDES FORM 1

A24 104392

## KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

### PERMIT APPLICATION



This is an application to: (check one)

- ☒ Apply for a new permit.  
☐ Apply for reissuance of expiring permit.  
☐ Apply for a construction permit.  
☐ Modify an existing permit.

Give reason for modification under Item II.A.

A complete application consists of this form and one of the following:

Form A, Form B, Form C, Form F, or Form SC

For additional information contact:

KPDES Branch (502) 564-3410

CK 1200-

<b>I. FACILITY LOCATION AND CONTACT INFORMATION</b>		AGENCY USE	0107499
A. Name of Business, Municipality, Company, Etc. Requesting Permit <b>DM &amp; MD Bray Truck and Parts Inc. dba. Bray Truck and Parts Inc.</b>			
B. Facility Name and Location <b>Bray Truck and Parts Inc. Wilder, KY.</b> Facility Location Name:		C. Primary Mailing Address (all facility correspondence will be sent to this address). Include owner's mailing address (if different) in D. Facility Contact Name and Title: Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> <b>David L. Bray</b>	
Facility Location Address (i.e. street, road, etc., not P.O. Box): <b>102 Williams Way</b>		Mailing Address: <b>102 Williams Way</b>	
Facility Location City, State, Zip Code: <b>Wilder, KY. 41076</b>		Mailing City, State, Zip Code: <b>Wilder, KY. 41076</b>	
D. Owner's name (if not the same as in part A and C): <b>David L. Bray</b>		Facility Contact Telephone Number: <b>(859) 781-5566</b>	
Owner's Mailing Address: <b>805 Bunning Lane Cold Spring, KY 41076</b>		Owner's Telephone Number (if different): <b>(859) 441-3110</b>	
<b>II. FACILITY DESCRIPTION</b>			
A. Provide a brief description of activities, products, etc: <b>Dismanteling of used, wrecked and re-poed semi-trucks &amp; trailers. Sales of used parts from said trucks/trailers. Mechanic service work on semi-trucks and rebuilding of semi-trucks/trailers</b>			
B. Standard Industrial Classification (SIC) Code and Description			
Principal SIC Code & Description: <b>5015 Motor Vehicle Parts, used-wholesale or retail</b>			
Other SIC Codes:			

<b>III. FACILITY LOCATION</b>	
A. Attach a U.S. Geological Survey 7 1/2 minute quadrangle map for the site. (See instructions)	
B. County where facility is located: <b>Campbell</b>	City where facility is located (if applicable): <b>Wilder</b>
C. Body of water receiving discharge: <b>Licking River</b>	
D. Facility Site Latitude (degrees, minutes, seconds): <b>39.0074 39 deg. 0.4 min. North</b>	Facility Site Longitude (degrees, minutes, seconds): <b>84.4737 84 Deg. 28.4 Min. West</b>
E. Method used to obtain latitude & longitude (see instructions): <b>www.satsig.net/maps/lat-long-finder.htm</b>	
F. Facility Dun and Bradstreet Number (DUNS #) (if applicable):	

<b>IV. OWNER/OPERATOR INFORMATION</b>	
A. Type of Ownership: <input type="checkbox"/> Publicly Owned <input checked="" type="checkbox"/> Privately Owned <input type="checkbox"/> State Owned <input type="checkbox"/> Both Public and Private Owned <input type="checkbox"/> Federally owned	
B. Operator Contact Information (See instructions)	
Name of Treatment Plant Operator: <i>N/A</i>	Telephone Number:
Operator Mailing Address (Street):	
Operator Mailing Address (City, State, Zip Code):	
Is the operator also the owner? Yes <input type="checkbox"/> No <input type="checkbox"/>	Is the operator certified? If yes, list certification class and number below. Yes <input type="checkbox"/> No <input type="checkbox"/>
Certification Class:	Certification Number:

<b>V. EXISTING ENVIRONMENTAL PERMITS</b>		
Current NPDES Number: <i>NONE</i>	Issue Date of Current Permit:	Expiration Date of Current Permit:
Number of Times Permit Reissued:	Date of Original Permit Issuance:	Sludge Disposal Permit Number:
Kentucky DOW Operational Permit #:	Kentucky DSMRE Permit Number(s):	

Which of the following additional environmental permit/registration categories will also apply to this facility?

CATEGORY	EXISTING PERMIT WITH NO.	PERMIT NEEDED WITH PLANNED APPLICATION DATE
Air Emission Source	<i>NONE</i>	
Solid or Special Waste	<i>NONE</i>	
Hazardous Waste - Registration or Permit	<i>NONE</i>	

<b>VI. DISCHARGE MONITORING REPORTS (DMRs)</b>
--

KPDES permit holders are required to submit DMRs to the Division of Water on a regular schedule (as defined by the KPDES permit). Information in this section serves to specifically identify the name and telephone number of the DMR official and the DMR mailing address (if different from the primary mailing address in Section I.C).

A. DMR Official (i.e., the department, office or individual designated as responsible for submitting DMR forms to the Division of Water):	<i>Michaela Bray OR Deborah Donaldson</i>
DMR Official Telephone Number:	<i>(859) 781-5566</i>

B. DMR Mailing Address:	
<ul style="list-style-type: none"> <li>Address the Division of Water will use to mail DMR forms (if different from mailing address in Section I.C), or</li> <li>Contact address if another individual, company, laboratory, etc. completes DMRs for you; e.g., contract laboratory address.</li> </ul>	
DMR Mailing Name:	
DMR Mailing Address:	
DMR Mailing City, State, Zip Code:	

## VII. APPLICATION FILING FEE

KPDES regulations require that a permit applicant pay an application filing fee equal to twenty percent of the permit base fee. Please examine the base and filing fees listed below and in the Form 1 instructions and enclose a check payable to "Kentucky State Treasurer" for the appropriate amount (for permit renewals, please include the KPDES permit number on the check to ensure proper crediting). Descriptions of the base fee amounts are given in the "General Instructions."

Facility Fee Category:

*Non-Process Industry*

Filing Fee Enclosed:

*# 1200<sup>00</sup>*

## VIII. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME AND OFFICIAL TITLE (type or print):

Mr. ☐ Ms. ☒ *Deborah Donaldson - Manager*

SIGNATURE

*Deborah Donaldson*

TELEPHONE NUMBER (area code and number):

*(859) 781-5566*

DATE:

*7-17-09*

Return completed application form and attachments to: **KPDES Branch, Division of Water, Frankfort Office Park, 14 Reilly Road, Frankfort, KY 40601. Direct questions to: KPDES Branch at (502) 564-3410.**

# KPDES FORM 1 -- INSTRUCTIONS

## Section A: General Instructions

With the exceptions described in Section C of these instructions, Federal and State laws prohibit you from the discharge of pollutants into the waters of the United States or waters of the Commonwealth.

### Where to file

Return completed application forms to KPDES Branch, Division of Water, Frankfort Office Park, 14 Reilly Road, Frankfort, Kentucky 40601.

### When to file

File the application at least 180 days prior to expiration of your current KPDES permit or at least 180 days prior to startup of a new facility.

### Fees

Filing fees and five-year permit fees are listed in Section B. Filing Fees are not refundable.

### Completion of Forms

Unless otherwise specified in the detailed instructions, each item in each form must be answered. To indicate that each item has been considered, enter "NA," for not applicable, if a particular item does not fit the circumstances or characteristics of your facility or activity. If more space is necessary to answer a question, attach a separate sheet entitled "Additional Information."

## Section B: Completing Form 1

Listed below are explanations of select Form 1 questions. If further information is needed concerning any question, please **contact Division of Water, KPDES Branch at (502) 564-3410**.

### **I. Facility Location and Contact Information**

- A. Use the official or legal name of the business, company, municipality, etc. requesting permit. Do not use a colloquial name. Give the name, as it is legally referred to, of the person, firm, public organization, or any other entity that operates the facility described in this application. This may or may not be the same name as the facility. The operator of the facility is the legal entity which controls the facility's operation rather than the plant or site manager. This use of "operator" in many cases is not the same as the treatment plant Certified Operator.
- B. The facility name should be the name by which the facility is commonly known and/or uniquely identified. Enter the facility's official or legal name. Do not use a colloquial name. The information given as the facility name and location address should be the for the actual location of the facility (i.e. road name, highway number, not the P O Box address). If there is no street address, identify the facility location by the most accurate alternative geographic information such as direction and distance to nearest intersection or permanent landmark (e.g., ½ mile east of intersection of KY 70 and US 127).
- C. The primary mailing address should be the legal permittee of record and is the address where correspondence regarding the application, permit, etc. for the facility will be sent unless otherwise indicated. This often is not the address used to designate the location of the facility or activity. Give the name, title, and work telephone number of a person who is thorough familiar with the operation of the facility and with the facts reported in this application and who can be contacted by reviewing offices if necessary. The owner mailing address is to be provided in "D" if different from the primary mailing address. Discharge Monitoring Reports will be mailed to the address indicated in part VI.
- D. If the applicant for the permit is not the owner of the facility, include the name of the owner of the facility. Include the mailing address of the owner of the facility if the owner is not the applicant for the permit.

### **II. Facility Description**

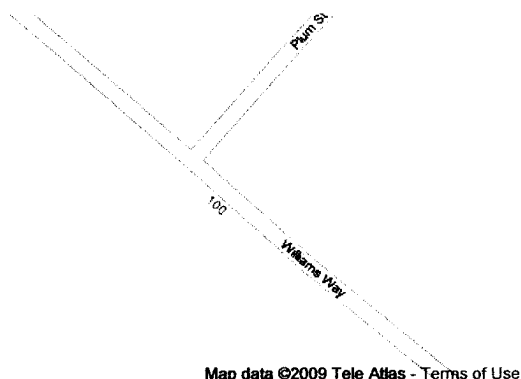
- A. Briefly describe the nature of the business and the activities being conducted that require a KPDES permit.
- B. List, in descending order of significance, the four 4-digit standard industrial classification (SIC) codes that best describe your facility in terms of the principal products or services you produce or provide. Also, specify each classification in words. These classifications may differ from the SIC codes describing the operation generating the discharge. The SIC codes are numbers and descriptions of activities classified by the Executive Office of the President, Office of Management and Budget. These are found in the 1987 Edition of the Standard Industrial Classification (SIC) Manual. List the SIC codes(s) that best describe the products or services provided by the facility in descending order of importance. If an SIC code book is not available, please describe in detail the nature of the business and activities conducted so that an appropriate code can be assigned.



How do I find my lat and long ?  
What is my latitude and longitude ?

## Latitude and Longitude

**Smarter GPS Software**  
"We Don't Say GPS, We Say Navtrak™"  
24/7 Web-Based GPS Software. Demo!  
Ads by Google



Latitude = 39.0074, Longitude = -84.4737  
Lat = 39 degrees, 0.4 minutes North  
Long = 84 degrees, 28.4 minutes West

(Optional) Pointing angles to satellite orbit longitude  
13 East Hotbird

Ignore the satellite pointing angles until you are familiar with finding your latitude longitude location. If you want dish pointing select the satellite and click the map afterwards. Possible problems with this page: Do page refresh if you do not see 6 square navigation boxes (north/south/west/east navigation and +/- on the left and 3 rectangular boxes at the top of the map. Firefox: If you get a "Warning-Unresponsive Script", click "Continue". It is OK and will take just a few more seconds to complete loading the map. If it takes ages to load check your browser caching is turned on. There may otherwise be multiple attempts to download all the map markers. I am reducing the number of my map markers as the basic satellite map database has more towns and cities added.

### Instructions to determine your latitude and longitude:

Practice first. Put your mouse cursor near your location and **double click or just drag the map**. The map display will move so that the selected point is in the centre. The latitude and longitude of the centre of the map is then shown below the map. Or type the town, country, zip code or post code in the box below, for example: chicago 35035 paris france london CM2 bangalore adelaide lagos liverpool

Centre the map around White House, Washington DC

To refine the accuracy of your site latitude and longitude, click on the plus sign  in the navigation boxes at the upper left side of the map. The scale will change so that you can home in accurately on your location. Repeat. Choose the Satellite or Hybrid map version to see the satellite photo image of the ground. You may left click your mouse and drag the satellite map.

Next step: If you want satellite dish pointing, select the satellite at the lower left pull down menu box and click the map again (to recalculate the pointing angles)

**Ads by Google** Latitude Map Free GPS Map GPS Devices Denver Map GPS Covert  
Latitude is North - South ( up and down ! ). Longitude is West - East ( sideways ! ). Latitude is zero on the equator and positive in the northern hemisphere and negative in the southern hemisphere. Longitude is zero on the prime meridian - home of Greenwich Mean Time and is positive to the east, across Europe and Asia. Longitude is negative to the west, across the Atlantic and the Americas. Read about the history of latitude and longitude. Further explanation of latitude and Longitude from National Atlas (USA)

Write down your lat/long location co-ordinates for future reference.  
Try comparing with your sat-nav GPS navigator tracker receiver position ?

27th April 2006: GPS sat-nav map type display is now added. The whole map system has been upgraded to Version 2 which now includes detailed street maps for UK, France, Spain and Europe road maps with towns - even in Hungary, which suits me for my cycling holidays!. 6th June 2006: I have added satellite dish angle calculation. Its use is optional. Select the satellite you want to see and then doubleclick on the map.

Go to maps to see an index page with a listing of all the map pages. Tell me if you want a page made for your country.

### Navigation links, to my satellite dish pointing angle calculator or to explanation of latitude and longitude

Discussion forum for latitude longitude finder page Larger satellite photo image viewer for finding your home as seen from space

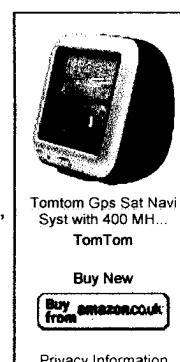
**SAT-NAV GPS**  
from Amazon USA,  
prices in US dollars



This page is under progressive development and I would appreciate your feedback and comments. I made an update which incorporated about 195 marker dots on the map to show the latitude longitude coordinates of large cities around the world. This is to help you find your lat-long more easily. For some visitors using IE this caused some 200 lines to appear in my log file each time some one accessed the page. I have now solved this "feature of IE" making the browser download the tiny square icon once only and then reuse it locally as needed for showing all the cities on the map.

I have also upgraded to Version V2 and have reduced the number of markers for countries where there are now more detailed maps for France, Espana, Portugal, Deutschland, Nederland, Danmark, Belgie Belgique, Italie, Greece, Hungary, Switzerland, Austria, Sverige, Norge, Suomi Finland, Polska, Serbia Montenegro and Brazil. Only the USA, UK, Japan and Hong Kong previously had detailed maps. The number of markers is still rather large however and slows down the initial loading. In the case of Firefox you may get a time out "Warning-Unresponsive Script" message. Don't worry it is still working OK, just click continue. This problem should disappear in the future when more map data is added and the lat/long icons for the cities are no longer needed. Another minor matter is the clickable city/town markers themselves. In version V1, the markers were clickable. In V2 the marker is in fact a single pixel with a large clickable square shadow. The top left corner of the square shadow is not clickable - I have not resolved this.

**SAT-NAV GPS**  
from Amazon UK,  
Prices in GB pounds



On 6th June 2006, I added optional satellite dish pointing angles - azimuth, elevation and feed rotation polarisation angles. These are based on the latitude and longitude of your site location and the orbit position longitude of the geostationary satellite selected which is above the equator. Not all the bugs may be out of this yet. If you see problems please tell me. You need your latitude longitude location to about 0.1 degree accuracy for the satellite azimuth and elevation angle calculator. Accuracy is particularly important if you are near the equator and almost under the satellite. The polarization angle appears rotate rapidly as you move from one location to another in the sub-satellite area.

The Google satellite map database already includes some more detailed GPS type mapping information such as town, road and street maps for the US, UK, Ireland and Japan. In these cases you can use the detailed road and street maps to home in on your latitude and longitude. Here is a page if you want to see the satellite view of the ground at a latitude and longitude that you already know.

If the page is not working, hopefully I will have fixed it in a minute or so. Every time I upload a new version I check it works OK or go back to the previous version. This happens several times a day. If you have a GPS receiver I would be quite interested to know how close your GPS indicated location is to that shown here. More information about GPS and use of GPS with the UK OSGB grid map see here: [www.gps.gov.uk](http://www.gps.gov.uk) Or, go here: to find the OSGB map reference for a particular place on the ground; this works for places in the UK.

<b>PROGRESSIVE</b> <b>WOW!</b> All that for about \$1 a month.	<b>PROGRESSIVE ROADSIDE ASSISTANCE</b> Included Services:	Enter ZIP Code: <input type="text"/> <a href="#">Get Your Free Quote</a>
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Read visitor reviews of this page. You are welcome to please write your own review and send it to me at [eric@satsig.net](mailto:eric@satsig.net) Your digital camera photo images also welcome.

Page created 25th November 2005, amended 6th June 06 with added dish pointing angles. 18th May 06, with revised center.x converted to center.lng (), 28th April incorporating Google Maps API Version 2 Javascript upgrade and 2 May 2006 with a modification to cause the marker dot to be centered on the satellite map for both IE and Firefox. This dot should start off at twenty degrees latitude (north of the equator) and zero longitude i.e. to south of Greenwich and thus on the Greenwich meridian and follow the mouse clicks to mark the point that corresponds to the displayed values of latitude and longitude. Amended 14th Aug 2007 to add geocoding and allow you to input your town or city name. October 2007: Deleted some cities in Afghanistan, Pakistan, India and Burma Myanmar as they are now in the main database. Feedback please to me, Eric Johnston [eric@satsig.net](mailto:eric@satsig.net) Thanks...

In Jan 2007 I removed city / town markers for Cairo, Egypt, Accra, Ghana Abidjan, Ivory Coast, Monrovia, Liberia and Lagos, Nigeria as these towns have now been added to the map database together with many more towns and roads in these countries. Each one I remove should slightly speed up the initial loading. As of 15th June 2007, the number of lat/long marker icons on the map has dropped to 97, following the deletion of cities and towns in Thailand, Turkey, Ukraine and Romania.

28 Oct 2007: Yesterday someone tried to access this page using a url with address parameter variable.  
<http://www.satsig.net/maps/lat-long-finder.htm?address=hillsboro+oregon> I have modified the page so that this works.

7 Feb 2008: Several icons for towns in Mexico, Panama, Guatemala and Colombia removed (e.g. Medellin, Bogata and Cali).

10 Apr 2008: Two towns added in Nepal: Pokhara and Bhanjyang

24 April 2008 Default location for geocoder set to Gold Bar Road and marker added for Gold Bar Mill, Eureka, Nevada

7 May 2008: Geocoder starting location is now Bassein, near Yangon in Burma, Myanmar, where there has been recent flooding due to a cyclone.

5 June 2008: Significant html code changes to transition to HTML 4.01 Transitional and the validate the code.

24 Nov 2008: Sensor parameter set to false as this web page is not associated with a GPS sensor device.

Testing 25 June 2008: Add an icon for this page to your Google toolbar with your home town location as the initial starting location.

Click here if you want latitude - longitude finder for dish pointing in Iraq Lebanon dish pointing and lat-long finder map

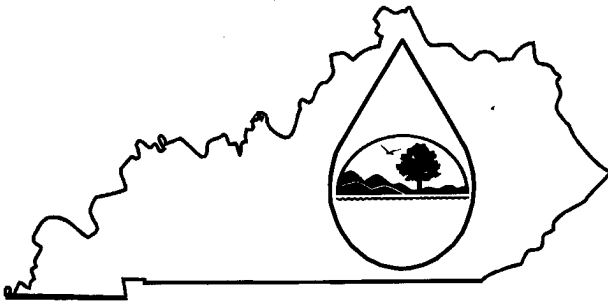
**Disclaimer and Safety Warning:** The results of this page may be in error and are not intended for the blind navigation of aircraft, ship or other vehicle purposes. Use is entirely at your own risk. Apply common sense and watch where you are going and don't believe every number that comes out of a computer system.

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# KPDES FORM F

## KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

### PERMIT APPLICATION



A complete application consists of this form and Form 1.  
For additional information, Contact KPDES Branch, (502) 564-3410.

#### I. OUTFALL LOCATION

AGENCY USE

For each outfall list the latitude and longitude of its location to the nearest 15 seconds and name the receiving water.

A. Outfall Number	B. Latitude		C. Longitude		D. Receiving Water (name)	
1 - DEARIE PAD	39.0074	39 deg	0.44 North	84 deg	28.44 North	Licking River
2 - DISMANTLE PAD	SAME		SAME			SAME

#### II. IMPROVEMENTS

A. Are you now required by any federal, state, or local authority to meet any implementation schedule for the construction, upgrading or operation of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.

1. Identification of Conditions, Agreements, Etc.	2. Affected Outfalls		3. Brief Description of Project	4. Final Compliance Date	
	No.	Source of Discharge		a. req.	b. proj.
NO					
NOT TO MY KNOWLEDGE AT THIS TIME					

B. You may attach additional sheets describing any additional water pollution (or other environmental projects which may affect your discharges) you now have under way or which you plan. Indicate whether each program is now under way or planned, and indicate your actual or planned schedules for construction.

#### III. SITE DRAINAGE MAP

Attach a site map showing topography (or indicating the outline of drainage areas served by the outfall(s) covered in the application if a topographic map is unavailable) depicting the facility including: each of its intake and discharge structures; the drainage area of each storm water outfall; paved areas and buildings within the drainage area of each storm water outfall, each known past or present areas used for outdoor storage or disposal of significant materials, each existing structural control measure to reduce pollutants in storm water runoff, materials loading and access areas, areas where pesticides, herbicides, soil conditioners and fertilizers are applied; each of its hazardous waste treatment, storage or disposal units (including each area not required to have a RCRA permit which is used for accumulating hazardous waste under 40 CFR 262.34); each well where fluids from the facility are injected underground; springs, and other surface water bodies which receive storm water discharges from the facility.



**IV. NARRATIVE DESCRIPTION OF POLLUTANT SOURCES**

A. For each outfall, provide an estimate of the area (include units) of impervious surfaces (including paved areas and building roofs) drained to the outfall, and an estimate of the total surface area drained by the outfall.

Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)	Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)
1	45 FT X 25 FT. DRAINING CONCRETE AREA W/ PIT TO CATCH DRAINED FLUIDS PIT IS CLEANED OUT	1125 SQUARE FEET	2	88 FT. X 25 FT. CONCRETE PAD BEHIND BLDG USED TO D. SAWHOLE TRUCKS AFTER DRAINING IN PIT AREA.	2200 SQUARE FEET

B. Provide a narrative description of significant materials that are currently or in the past three years have been treated, stored or disposed in a manner to allow exposure to storm water; method of treatment, storage, or disposal; past and present materials management practices employed to minimize contact by these materials with storm water runoff; materials loading and access areas; and the location, manner, and frequency in which pesticides, herbicides, soil conditioners, and fertilizers are applied.

Diesel fuel is pumped out of truck using a fuel pump machine and stored in a 1200 gal. concrete storage tank. Grease and oil is drained out of the truck into a metal drain pan then dumped into a 1200 gal. concrete storage tank. Anti-freeze is drained the same as grease and oil and stored in a concrete storage tank. All tanks are drained by R & S Services monthly. Any Spillage on concrete pad drains into storage pit which is emptied weekly.

C. For each outfall, provide the location and a description of existing structural and nonstructural control measures to reduce pollutants in storm water runoff; and a description of the treatment the storm water receives, including the schedule and type of maintenance for control and treatment measures and the ultimate disposal of any solid or fluid wastes other than by discharge.

Outfall Number	Treatment	List Codes from Table F-1
1	We drain fuel, oil, grease, anti-freeze and store in concrete 1200 gal. containers.	
2	We use absorbant towel material and floor dry to collect any spillage and store in sludge pit for disposal.	

**V. NON-STORM WATER DISCHARGES**

A. I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of non-storm water discharges, and that all non-storm water discharges from these outfall(s) are identified in either an accompanying Form C or Form SC application for the outfall.

Name and Official Title (type or print)	Signature	Date Signed
Deborah Donaldson -Manager		

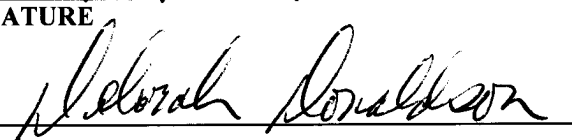
B. Provide a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during a test.

We had testing done by Cardinel Laboratories and I have attached copies of the results.

**VI. SIGNIFICANT LEAKS OR SPILLS**

Provide existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years, including the approximate date and location of the spill or leak, and the type and amount of material released.

To my knowledge there have been no significant leaks or spills at this facility. We take care to protect our environment.

<b>VII. DISCHARGE INFORMATION</b>			
A,B,C, & D: See instructions before proceeding. Complete one set of tables for each outfall. Annotate the outfall number in the space provided. Tables F-1, F-2, and F-3 are included on separate pages.			
E: Potential discharges not covered by analysis - is any toxic pollutant listed in Table F-2, F-3, or F-4, a substance which you currently use or manufacture as an intermediate or final product or by product.			
<input type="checkbox"/> Yes (list all such pollutants below) <input checked="" type="checkbox"/> No (go to Section IX)			
NONE THAT ARE NOT INCLUDED IN ANALYSIS BY CARDINAL LABORATORIES - SEE ATTACHED ANALYSIS			
<b>VIII. BIOLOGICAL TOXICITY TESTING DATA</b>			
Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last 3 years?			
<input type="checkbox"/> Yes (list all such results below) <input checked="" type="checkbox"/> No (go to Section IX)			
I DON'T KNOW IF THE ANALYSIS TESTING BY CARDINAL LABORATORIES WAS FOR ACUTE OR CHRONIC TOXICITY OR NOT. I HAVE ATTACHED COPIES OF THEIR TEST.			
<b>IX. CONTRACT ANALYSIS INFORMATION</b>			
Were any of the analyses reported in item VII performed by a contract laboratory or consulting firm?			
<input checked="" type="checkbox"/> Yes (list the name, address and telephone number of, and pollutants analyzed by each such laboratory or firm below; use additional sheets if necessary). <input type="checkbox"/> No (go to Section IX)			
<b>A. Name</b>	<b>B. Address</b>	<b>C. Area Code &amp; Phone No.</b>	<b>D. Pollutants Analyzed</b>
CARDINAL LABORATORIES INC.	104 NORTH ST. WILDER, KY 41071	(859) 341-9989	SEE ATTACHED REPORTS
<b>X. CERTIFICATION</b>			
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.			
<b>NAME &amp; OFFICIAL TITLE (type or print)</b>		<b>AREA CODE AND PHONE NO.</b>	
Mr. <input type="checkbox"/> Ms. <input checked="" type="checkbox"/> Deborah Donaldson - Manager		(859) 781-5566	
<b>SIGNATURE</b>		<b>DATE SIGNED</b>	
		7/17/09	

## OUTFALL NO:

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During 1 <sup>st</sup> 20 Minutes	Flow-weighted Composite	Grab Sample Taken During 1 <sup>st</sup> 20 Minutes	Flow-weighted Composite		
Oil and Grease		N/A	<i>- See ATTACHED Report</i>			
Biological Oxygen Demand BOD <sub>5</sub>						
Chemical Oxygen Demand (COD)						
Total Suspended Solids (TSS)						
Total Kjeldahl Nitrogen						
Nitrate plus Nitrite Nitrogen						
Total Phosphorus						
pH	Minimum	Maximum			Minimum	Maximum

[illegible]

Part C - List each pollutant shown in Tables F-2, F-3, and F-4 that you know or have reason to believe is present. See the instructions for additional details and requirements. Complete one table for each outfall.

[illegible]

Part D - Provide data for the storm event(s) which resulted in the maximum values for the flow-weighted composite sample.

Part D - Provide data for the storm event(s) which resulted in the maximum values for the flow-weighted composite sample.					
1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rainfall during storm event (in inches)	4. Number of hours between beginning of storm measured and end of previous measurable rain event	5. Maximum flow rate during rain event (gal/min or specify units)	6. Total flow from rain event (gallons or specify units)

7. Provide a description of the method of flow measurement or estimate.

# **KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM**

## **FORM F -- INSTRUCTIONS**

### **WHO MUST FILE FORM F**

Form F must be completed by operators of facilities which discharge storm water associated with industrial activity or by operators of storm water discharges that EPA is evaluating for designation as a significant contributor of pollutants to waters of the United States, or as contributing to a violation of a water quality standard.

Operators of discharges which are composed entirely of storm water must complete Form F (KY Form 7032-F) in conjunction with Form 1 (KY Form 7032-1).

Operators of discharges of storm water which are combined with process wastewater (process wastewater is water that comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, waste product, or wastewater) must complete and submit Form F, Form 1, and Form C (KY Form 7032-C).

Operators of discharges of storm water which are combined with nonprocess wastewater (nonprocess wastewater includes noncontact cooling water and sanitary wastes which are not regulated by effluent guidelines or a new source performance standard, except discharges by educational, medical, or commercial chemical laboratories) must complete Form 1, Form F, and Form SC (KY Form 7032-SC).

Operators of new sources or new discharges of storm water associated with industrial activity which will be combined with other non-stormwater new sources or new discharges must submit Form 1, Form F, and Form C or Form SC.

### **WHERE TO FILE APPLICATIONS**

The application forms should be sent to the Kentucky Division of Water, KPDES Branch, Frankfort Office Park, 14 Reilly Road, Frankfort, KY 40601. To obtain copies of the appropriate forms you can write the above address or call (502) 564-3410.

### **COMPLETENESS**

Your application will not be considered complete unless you answer every question on this form and on Form 1. If an item does not apply to you, enter "NA" (for not applicable) to show that you considered the question.

### **PUBLIC AVAILABILITY OF SUBMITTED INFORMATION**

You may not claim as confidential any information required by this form or Form 1, whether the information is reported on the forms or in an attachment. Section 402(j) of the Clean Water Act requires that all permit applications will be available to the public. This information will be made available to the public upon request.

Any information you submit to EPA which goes beyond that required by this form, Form 1, or Form C you may claim as confidential, but claims for information which are effluent data will be denied.

If you do not assert a claim of confidentiality at the time of submitting the information, the Cabinet may make the information public without further notice to you. Claims of confidentiality will be handled in accordance with EPA's business confidentiality regulations at 40 CFR Part 2.

### **DEFINITIONS**

All significant terms used in these instructions and in the form are defined in the glossary found in the General Instructions which accompany Form 1.

#### **Item I**

You may use the map you provided for item XI of Form 1 to determine the latitude and longitude of each of your outfalls and the name of the receiving water.

#### **Item II-A**

If you check "yes" to this question, complete all parts of the chart, or attach a copy of any previous submission you have made to EPA containing the same information.

#### **Item II-B**

You are not required to submit a description of future pollution control projects if you do not wish to or if none is planned.

(INDEPENDENCE)  
4081 NE

550 000 FEET  
(KY.)

39°00'  
84°30'

1 930 000 FEET (KY.)  
WALTON 13 MI.

VISALIA 8 MI.

719

27°30' HAWTHORNE 2.8 MI.

721

(AL 4)

Mapped, edited, and published by the Geological Survey  
Control by USGS, NOS/NOAA, USCE, City of Cincinnati, and Kentucky Highway  
Department  
Topography by photogrammetric methods from aerial photographs taken 1949, and in part  
by City of Cincinnati. Field checked 1954  
Revised from aerial photographs taken 1977. Field checked 1978. Map edited 1983  
Polyconic projection. 10,000-foot grid ticks based on Kentucky coordinate system, north  
zone, and Ohio coordinate system, south zone  
1000-meter Universal Transverse Mercator grid, zone 16  
1927 North American Datum  
To place on the predicted North American Datum 1983 move the projection lines 3 meters  
south and 6 meters west as shown by dashed corner ticks  
Fine red dashed lines indicate selected fence and field lines where generally visible on  
aerial photographs. This information is unchecked  
Red tint indicates areas in which only landmark buildings are shown  
Area east of the Little Miami River lies within the Virginia Military District  
Area west of the Little Miami River lies within the Between the Miamis  
Land lines based on the Great Miami River Base. Dotted land lines established by private  
subdivision of the Symmes Purchase

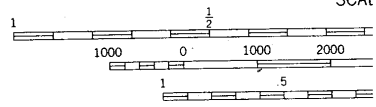
We Are  
Here

3 1/2°  
62 MILS  
1°37'  
29 MILS

UTM GRID AND 1987 MAGNETIC NORTH  
DECLINATION AT CENTER OF SHEET

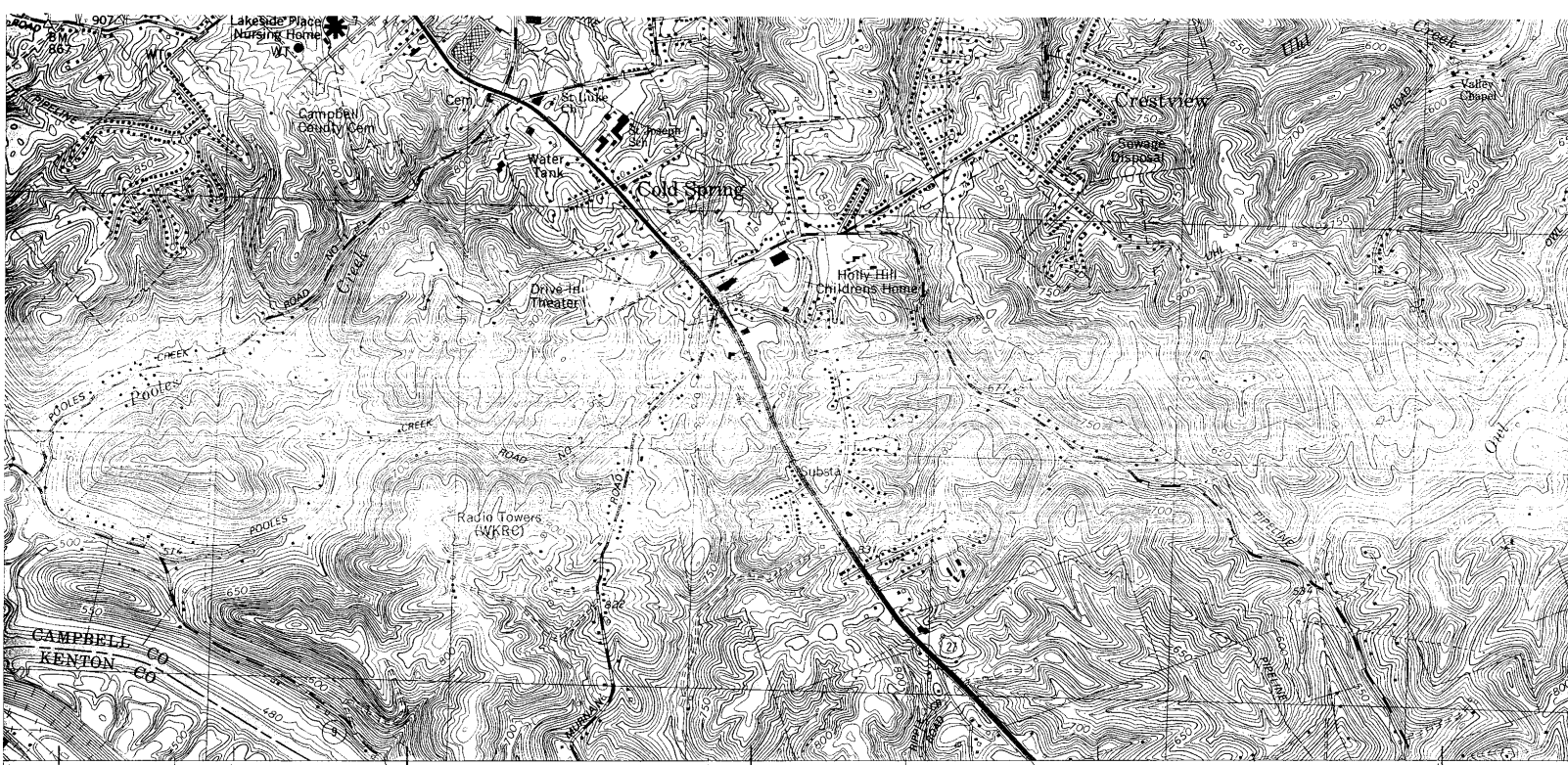


20%  
TOTAL RECOVERED FIBER



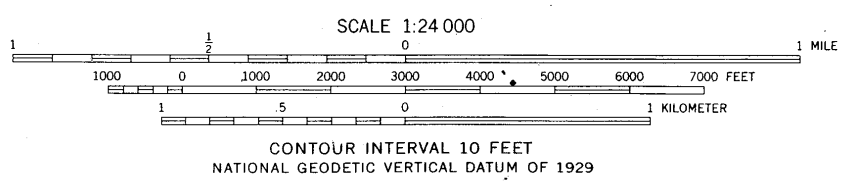
CONTOUR 1  
NATIONAL GEODETIC

THIS MAP COMPLIES WITH NA  
FOR SALE BY U.S. GEOLOGICAL SURVEY, DEN'  
KENTUCKY GEOLOGICAL SUR'  
AND KENTUCKY DEPARTMENT OF C  
A FOLDER DESCRIBING TOPOGRAPHIC MA



27°30' HAWTHORNE 2.8 MI. 721 (ALEXANDRIA) 4161 IV NW ALEXANDRIA 3.4 MI. FALMOUTH 26 MI. 25' 724 1 460 000 FEET (OHIO)

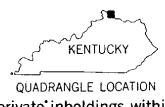
Are  
tee



Primary high  
hard surface  
Secondary high  
hard surface  
Inters

TM GRID AND 1987 MAGNETIC NORTH  
DECLINATION AT CENTER OF SHEET

THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS  
FOR SALE BY U. S. GEOLOGICAL SURVEY, DENVER, COLORADO 80225 OR RESTON, VIRGINIA 22092,  
KENTUCKY GEOLOGICAL SURVEY, LEXINGTON, KENTUCKY 40506,  
AND KENTUCKY DEPARTMENT OF COMMERCE, FRANKFORT, KENTUCKY 40601  
A FOLDER DESCRIBING TOPOGRAPHIC MAPS AND SYMBOLS IS AVAILABLE ON REQUEST

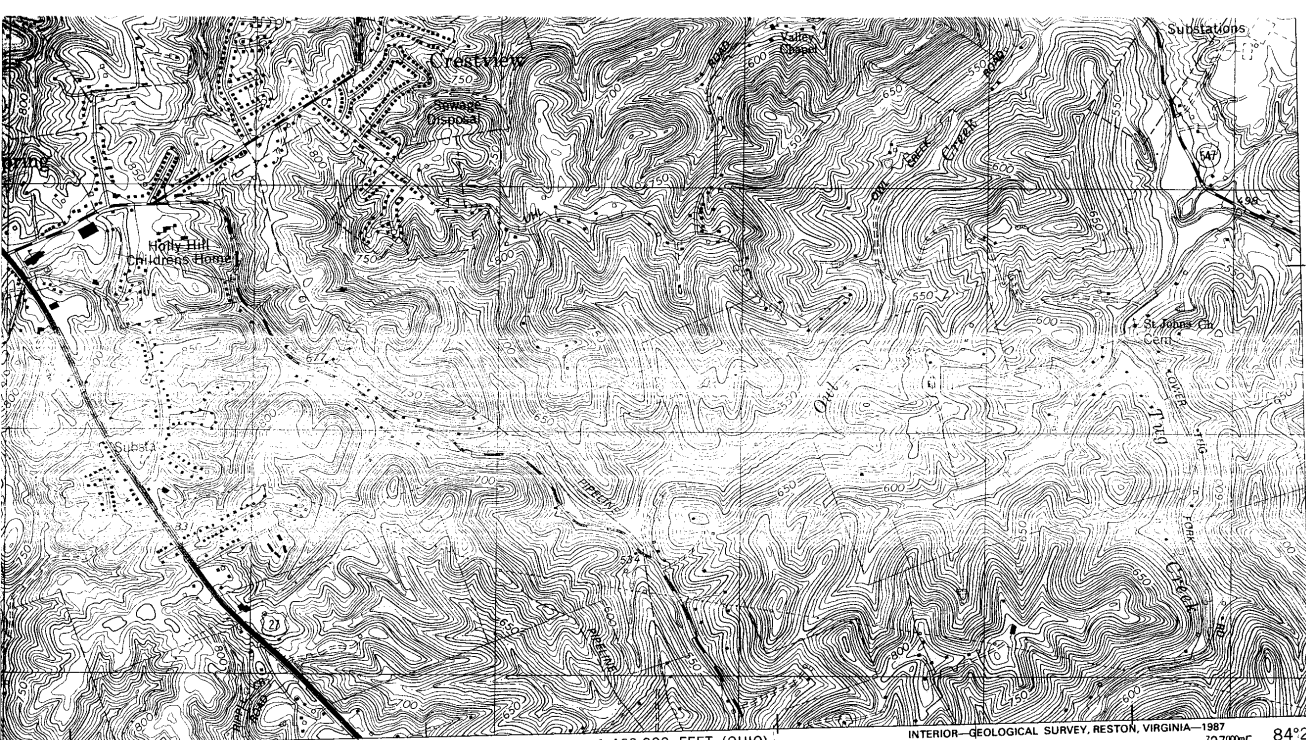


There may be private inholdings within the boundaries  
of the National or State reservations shown on this map

Revisions shown in purple and woodland compiled in cooperation  
with State of Kentucky agencies from aerial photographs taken 1984  
and other sources. Contours not revised. This information not field  
checked. Map edited 1987

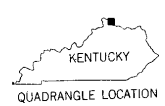
Purple tint indicates extension of urban areas





24 000  
1 MILE  
4000 5000 6000 7000 FEET  
1 KILOMETER  
VAL 10 FEET  
TICAL DATUM OF 1929

L MAP ACCURACY STANDARDS  
COLORADO 80225 OR RESTON, VIRGINIA 22092,  
LEXINGTON, KENTUCKY 40506,  
IERCE, FRANKFORT, KENTUCKY 40601  
ND SYMBOLS IS AVAILABLE ON REQUEST



There may be private inholdings within the boundaries  
of the National or State reservations shown on this map

Revisions shown in purple and woodland compiled in cooperation  
with State of Kentucky agencies from aerial photographs taken 1984  
and other sources. Contours not revised. This information not field  
checked. Map edited 1987

Purple tint indicates extension of urban areas

### ROAD CLASSIFICATION

- |                                    |  |
|------------------------------------|--|
| Primary highway,<br>hard surface   | Light-duty road, hard or<br>improved surface |
| Secondary highway,<br>hard surface | Unimproved road                              |
| ○ Interstate Route                 | ○ U. S. Route                                |
|                                    | ○ State Route                                |

**NEWPORT, KY.-OHIO**  
SW/4 EAST CINCINNATI 15' QUADRANGLE  
39084-A4-TF-024

**1983**  
**PHOTOREVISED 1987**  
DMA 4162 III SW-SERIES V853







**ANALYTICAL REPORT**

Cardinal Laboratories  
Attn: Antoinette Ruschman  
104 North Street  
Wilder, KY 41071

**Lab Project #** LP09-4021  
**Received:** 6/19/2009  
**Reported:** 6/25/2009  
**Date/Time Sampled:** 06/08/2009 12:40  
**Sampled By:** MB  
**Sampled Matrix:** TCLP Extract  
**Containers:** 1

**Project Name:** 09060072 - Bray

**Sample ID:** CM15271

**Lab Sample #** LP09-4021-01

TCLP Extracted 6/09/09.

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Arsenic, TCLP	<0.50	mg/L	0.50	SW-7060A	AB		06/23/2009
Selenium, TCLP	<0.50	mg/L	0.50	SW-7740	AB		06/23/2009

Analysis Certified By: \_\_\_\_\_

*Rene R. Jackson*



## ANALYTICAL REPORT

Cardinal Laboratories  
Attn: Antoinette Ruschman  
104 North Street  
Wilder, KY 41071

Lab Project # LP09-4021  
Received: 6/19/2009  
Reported: 6/25/2009  
Date/Time Sampled: 06/08/2009 12:40  
Sampled By: MB  
Sampled Matrix: TCLP Extract  
Containers: 1

Project Name: 09060072 - Bray

Sample ID: CM15272

Lab Sample # LP09-4021-02

TCLP Extracted 6/10/09.

Analyte	Results	Units	PQL	Method	Analyst	Extraction Date	Analysis Date
Arsenic, TCLP	<0.50	mg/L	0.50	SW-7060A	AB		06/23/2009
Selenium, TCLP	<0.50	mg/L	0.50	SW-7740	AB		06/23/2009

Analysis Certified By: *Hana Hjaubn*



# CARDINAL LABORATORIES, INC.

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e-mail: Info@CardinalLabs.com • web: www.CardinalLabs.com

## Analytical Report

MIKE SIMPSON  
BRAY TRUCKING TRUCK & PARTS  
102 WILLIAMS WAY  
WILDER, KY 41017

Cardinal Project ID 09060072  
Report Date: 6/30/2009

Customer Code:

BRAYTRUC

Cardinal ID	CM15271	Program/Project:	WASTE DISPOSAL CHARACTERIZATION	Sample Date	6/8/2009
Submit Date	6/8/2009	Sample ID/Outfall:	CATCH PIT LIQUID	Collection Time	12:40:00 PM
Project #/Permit #:	INTERNAL	Description:	GRAB	Cooler Temp C	3.7

Analyte Name	Analysis Method Reference	Result	MDL	Units	Analyst	Analyzed Date	Time Started
pH, Field	4500 H+ B	6.13	1	s.u.	MAB	6/8/2009	12:40:00 PM
Subcontracted Metals	See Attached	Completed			AB	6/23/2009	5:00:00 PM
Flashpoint	SW-846-1010	>200	200	deg F	DER	6/19/2009	11:42:00 AM
TCLP EXTRACTION	SW-846-1311	Completed	N/A	N/A	EAS	6/9/2009	3:33:00 PM
TCLP EXTRACTION-SV	SW-846-1311	Completed	N/A	N/A	EAS	6/9/2009	3:51:00 PM
TCLP Barium	SW-846-6010B	<0.010	0.006	mg/L	CDG	6/26/2009	9:34:00 AM
TCLP Cadmium	SW-846-6010B	<0.010	0.001	mg/L	CDG	6/29/2009	9:20:00 AM
TCLP Chromium	SW-846-6010B	<0.010	0.002	mg/L	CDG	6/29/2009	9:20:00 AM
TCLP Lead	SW-846-6010B	<0.025	0.008	mg/L	CDG	6/29/2009	9:20:00 AM
TCLP Silver	SW-846-6010B	<0.010	0.005	mg/L	CDG	6/29/2009	11:57:00 AM
TCLP Mercury	SW-846-7471	<0.00030	0.00026	mg/L	DER	6/19/2009	2:25:00 PM
1,1-Dichloroethene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
1,2-Dichloroethane	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
1,4-Dichlorobenzene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Benzene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Carbon Tetrachloride	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Chlorobenzene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Chloroform	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Methyl ethyl ketone	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Tetrachloroethene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Trichloroethene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Vinyl chloride	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
2,4,5-Trichlorophenol	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
2,4,6-Trichlorophenol	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
2,4-Dinitrotoluene	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
Cresols (total of o,m,p)	SW-846-8270D	<100	100	ug/L	DRT	6/14/2009	1:58:00 PM
Hexachloro-1,3-butadiene	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
Hexachlorobenzene	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
Hexachloroethane	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
Nitrobenzene	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
Pentachlorophenol	SW-846-8270D	<100	50	ug/L	DRT	6/14/2009	1:58:00 PM
Pyridine	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM

BRAY TRUCKING

Cardinal Sample ID CM15271

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e-mail: Info@CardinalLabs.com • web: www.CardinalLabs.com

\*8260-2-Butanone-(V)

\*TCLP As and Se subcontracted to Alloway, see attached report.

\* Pb - high SIC standard and CCB - no effect.

Results reported on wet weight basis

MDL = Method Detection Limit

End of Report

Antoinette C. Ruschman, President  
Technical Director

BRAY TRUCKING

Cardinal Sample ID CM15271

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e-mail: Info@CardinalLabs.com • web: www.CardinalLabs.com

## Analytical Report

MIKE SIMPSON  
BRAY TRUCKING TRUCK + PARTS  
102 WILLIAMS WAY  
WILDER, KY 41017

Cardinal Project ID 09060072  
Report Date: 6/30/2009

Customer Code:

BRAYTRUC

Cardinal ID	CM15272	Program/Project:	WASTE DISPOSAL CHARACTERIZATION	Sample Date	6/8/2009
Submit Date	6/8/2009	Sample ID/Outfall:	CATCH PIT SLUDGE	Collection Time	12:40:00 PM
Project #/Permit #:	INTERNAL	Description:	GRAB	Cooler Temp C	3.7

Analyte Name	Analysis Method Reference	Result	MDL	Units	Analyst	Analyzed Date	Time Started
Subcontracted Metals	See Attached	Completed			AB	6/23/2009	5:00:00 PM
Flashpoint	SW-846-1010	>200	200	deg F	DER	6/19/2009	11:42:00 AM
TCLP EXTRACTION	SW-846-1311	Completed	N/A	N/A	EAS	6/10/2009	5:17:00 PM
TCLP EXTRACTION-SV	SW-846-1311	Completed	N/A	N/A	EAS	6/9/2009	4:45:00 PM
TCLP Barium	SW-846-6010B	0.087	0.006	mg/L	CDG	6/26/2009	9:34:00 AM
TCLP Cadmium	SW-846-6010B	0.014	0.001	mg/L	CDG	6/29/2009	9:20:00 AM
TCLP Chromium	SW-846-6010B	<0.010	0.002	mg/L	CDG	6/29/2009	9:20:00 AM
TCLP Lead	SW-846-6010B	<0.025	0.008	mg/L	CDG	6/29/2009	9:20:00 AM
TCLP Silver	SW-846-6010B	<0.010	0.005	mg/L	CDG	6/29/2009	11:57:00 AM
TCLP Mercury	SW-846-7471	<0.00030	0.00026	mg/L	DER	6/19/2009	2:25:00 PM
1,1-Dichloroethene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
1,2-Dichloroethane	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
1,4-Dichlorobenzene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Benzene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Carbon Tetrachloride	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Chlorobenzene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Chloroform	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Methyl ethyl ketone	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Tetrachloroethene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Trichloroethene	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
Vinyl chloride	SW-846-8260	<200	200	ug/L	DRT	6/14/2009	12:10:00 PM
2,4,5-Trichlorophenol	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
2,4,6-Trichlorophenol	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
2,4-Dinitrotoluene	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
Cresols (total of o,m,p)	SW-846-8270D	<100	100	ug/L	DRT	6/14/2009	1:58:00 PM
Hexachloro-1,3-butadiene	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
Hexachlorobenzene	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
Hexachloroethane	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
Nitrobenzene	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
Pentachlorophenol	SW-846-8270D	<100	50	ug/L	DRT	6/14/2009	1:58:00 PM
Pyridine	SW-846-8270D	<50.0	50	ug/L	DRT	6/14/2009	1:58:00 PM
pH Screen	Test Paper	6.29		s.u.	EAS	6/30/2009	9:01:00 AM

BRAY TRUCKING

Cardinal Sample ID CM15272

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e-mail: Info@CardinalLabs.com • web: www.CardinalLabs.com

\*8260-2-Butanone-(V)

\*8270-Pentachlorophenol-(D)

\*TCLP As and Se subcontracted to Alloway, see attached report.

\*Pb - high SIC standard and CCB - no effect.

Antoinette C. Ruschman, President  
Technical Director

Results reported on wet weight basis

MDL = Method Detection Limit

**End of Report**

BRAY TRUCKING

Cardinal Sample ID CM15272

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Results are certified to meet NELAC standards



# CHAIN OF CUSTODY RECORD

Client <b>TRUCK &amp; Parts</b> <b>BRAY TRACKING</b>		Cardinal Labs Log In Test Results	
Project Location or Number <b>Internal Testing</b>		Residual Chlorine Check + / - <b>N/A</b> pH check >10 / <2 / N (Neutral)	
Results to <b>Dave</b>		Purchase Order #	
Address <b>102 Williams way W. 11 Mo KY</b>		Analytes / Method Number	
Sampler (print) <b>MARK BRADLO</b>		Preservative codes 1. HNO <sub>3</sub> 2. NaOH 3. HCl 4. H <sub>2</sub> SO <sub>4</sub> 5. Na <sub>2</sub> S <sub>2</sub> O <sub>4</sub> 6. None Enter #	
Sample Location or ID		Grab/Comp. # Bottles	
Date		Time	
Matrix		6	
Catch Pit	6/8/09	1240	L/L 6 4 X
Catch Pit	6/8/09	1246	SLUG 6 1 X
Field Comments/Cardinal Field Test Results: (Include Date / Time / Initials)		Turn-Around-Time (TAT) 24 Hr 48 Hr Normal	
PH 6.13		Shipment Method: Cooling/Packing Material <b>COOL ICE</b>	
Relinquished by:		Tracking Number: <b>NA</b>	
Date		Time	
Received by:		Date	
Time		Time	
Relinquished by:		Date	
Time		Time	
Relinquished by:		Date	
Time		Time	
Chain Complete? Yes No N/A		Sample Amount Correct? Yes No	
Headspace? Yes No N/A		Custody Seal Intact? Yes No	
Correct Bottles? Yes No		Condition of Samples? 6	
Additional Comments:		Problems and/or Corrective Action?	
Yes (record on back of form) No		No	



Cardinal Project #  
**09060072**




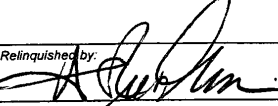
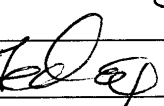
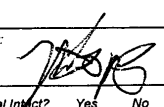
Cardinal Sample ID #  
**CM15271**  
**CM15272**

Field data validated by: **ABG/9/09**  
Information checked by: **ABG/9/09**  
Prep/corrections / Field data entry by: **ABG/9/09**  
**1345**

VALIDATED

# CHAIN OF CUSTODY RECORD

Altonay Lima

Client <b>Cardinal Labs</b>		Cardinal Labs Log In Test Results										  <b>Cardinal Laboratories</b> 104 North Street Wilder, KY 41071 859-341-9989 859-344-5004 fax	
Project Location or Number <b>09060072 - Bray</b>		Residual Chlorine Check + / - / N/A											
Results to <b>AC Ruschman</b>		pH check >10 / <2 / N (Neutral)										Analytes / Method Number	
Address		Purchase Order #										Project: LP09-4021	
Sampler (print) <b>MB</b>		Preservative codes											
Sample Location or ID		Date		Time		Matrix		Grab/Comp		# Bottles		Cardinal Sample ID #	
CM15271		6/8		1240		L		G		1		4021-01	
CM15272		6/8		1240		S <sup>(L)</sup>		G		1		4021-02	
TCLP Extracts CM15271 extracted 6-9-09 date extracted CM15272 extracted 6-10-09													
Field Comments/Cardinal Field Test Results: (Include Date / Time / Initials)				Turn-Around-Time (TAT)				Shipment Method:				Cooler Temp:	
				24 Hr 48 Hr Normal				Cooling/Packing Material:				Samples checked by:	
Relinquished by: 				Date: 6/18/09 Time: 1530				Received by: 				Date: Time:	
Relinquished by:				Date: Time:				Received by:				Date: Time:	
Relinquished by:				Date: Time:				Received by: 				Date: 6/19/09 Time: 10:10	
Chain Complete? Yes No N/A				Sample Amount Correct? Yes No				Custody Seal Intact? Yes No				Additional Comments:	
Headspace? Yes No N/A				Correct Bottles? Yes No				Condition of Samples?				Problems and/or Corrective Action? Yes (record on back of form) No	

Field data validated by:

Information checked by:

Prelog corrections / Field data entry by:



# RS Used Oil Services, Inc.

## SERVICE ORDER

No. 1296220

25903 South Ridgeland Ave.  
 Monee, Illinois 60449  
 (708) 534-9300 Fax: (708) 534-9400  
 A ID # ILR000103184  
 US DOT # 758189

Location Performing Service  
 1708 Farr Drive  
 Dayton, OH 45404

Date: 5/13/09

Manifest #

EPA ID# OHD987019114

Route # 129

### Generator/Customer/Job Site:

Name: Brian Truck & Parts

Address: 102 Williams Way

City, State, Zip: Wilder KY 41076

Phone Number: 859-7815566

### Contractor:

Name:

Address:

City, State, Zip:

Phone Number:

COMPANY  
 that picks up  
 our fuel, oil &  
 anti freeze  
 from storage tanks

Purchase Order Number:

Job Number:

Quantity	Description	Unit Price	Total	Gross	Tare	Net
333 gal	Non-Hazardous Used Oil Collected	1.60	199.80			
	Non-Hazardous Oily Water					
	Non-Hazardous Contaminated Oil Collected					
	Service Charge					
	Hourly Charge					
	Drum(s): Used Oil Filters					
	Drum(s): Non-Hazardous Solids/Liquids					
	On-Spec Used Oil Delivered					

Generator Certification: I, the generator (or agent for) of this product, hereby certify that the waste identified on this document does not contain or has not come in contact with a hazardous waste listed under 40 CFR 261.30 - 261.33 and is non-hazardous according to 40 CFR 261.1- 261.20. I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations. I hereby certify that to the best of our knowledge, this company and facility does not generate waste that would require submittals of a Special Waste Disposal Request Form. Additionally, upon generating such wastes, we will notify in writing RS Used Oil Services, Inc. and submit all request forms. Disposal of such materials will be performed upon approval of RS Used Oil Services, Inc. Used oil contained within non-hazardous special waste collected in LA is subject to regulation by the LA DEQ under LAC Gov. Chapter 41, Subpart C. Emergency Response Number: National 1-800-424-8802 T.N.R.C.C. 1-512-239-1000

I hereby certify that the above description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of compositions or properties exists and that the waste is not designated a hazardous waste by the USEPA or any state agency pursuant to the RCRA of 1976 or contains PCB's regulated by TSCA, 40 CFR 761.

Customer agrees to pay a late charge of 1% per month on any invoice, which is not paid within 30 days of invoice date. Customer also agrees to pay any attorney's fees and court costs in the event it becomes necessary to initiate legal proceedings to collect the invoice.

Printed Customer Name

Jan Henry

Customer Signature

Jan Henry

Date 5/13/09

Arrival Time: 1106

Begin Loading: 1105

End Loading: 1115

Depart Time: 1120

Remarks:

18/48

Next Service Date: Oil 7/13/09

Filter

Driver Name

Dan Tucker 937-313-3142

Driver Signature

Dan Tucker

Office Use Only

Payment Received From Customer Yes No (To Be Invoiced)

Amount

Check

Cash

Office Use Only

Amount

199.80

Check

Cash

Credit Card

# RS Used Oil Services, Inc.

## SERVICE ORDER

No. 1296425

25903 South Ridgeland Ave.  
Monee, Illinois 60449  
(708) 534-9300 Fax: (708) 534-9400  
EPA ID # ILR000103184  
US DOT # 758189

Location Performing Service  
1708 Farr Drive  
Dayton, OH 45404  
EPA ID# OHD987019114

Date: 7/13/09  
Manifest #  
Route # 129

### Generator/Customer/Job Site:

Name: Bray Truck & Parts

Address: 102 Williams Way

City, State, Zip: Wilder, KY 41076

Phone Number: 859-781-5566

### Contractor:

Name:

Address:

City, State, Zip:

Phone Number:

Purchase Order Number:	Job Number:
------------------------	-------------

Quantity	Description	Unit Price	Total	Gross	Tare	Net
325 gal	Non-Hazardous Used Oil Collected	.40	130.00			
144 gal	Non-Hazardous Oily Water Coolant	N/C				
	Non-Hazardous Contaminated Oil Collected					
	Service Charge					
	Hourly Charge					
	Drum(s): Used Oil Filters					
	Drum(s): Non-Hazardous Solids/Liquids					
	On-Spec Used Oil Delivered					

Generator Certification: I, the generator (or agent for) of this product, hereby certify that the waste identified on this document does not contain or has not come in contact with a hazardous waste listed under 40 CFR 261.30 - 261.33 and is non-hazardous according to 40 CFR 261.1- 261.20. I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, including applicable state regulations. I hereby certify that to the best of our knowledge, this company and facility does not generate waste that would require submittals of a Special Waste Disposal Request Form. Additionally, upon generating such wastes, we will notify in writing RS Used Oil Services, Inc. and submit all request forms. Disposal of such materials will be performed upon approval of RS Used Oil Services, Inc. Used oil contained within non-hazardous special waste collected in LA is subject to regulation by the LA DEQ under LAC Gov. Chapter 41, Subpart C. Emergency Response Number: National 1-800-424-8802 T.N.R.C.C. 1-512-239-1000

I hereby certify that the above description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of compositions or properties exists and that the waste is not designated a hazardous waste by the USEPA or any state agency pursuant to the RCRA of 1976 or contains PCB's regulated by TSCA, 40 CFR 761.

Customer agrees to pay a late charge of 1% per month on any invoice, which is not paid within 30 days of invoice date. Customer also agrees to pay any attorney's fees and court costs in the event it becomes necessary to initiate legal proceedings to collect the invoice.

Printed Customer Name: MARLON REAMS Customer Signature: Marlon Reams Date: 7/13/09

Arrival Time: 1330 Begin Loading: 1340 End Loading: 1405 Depart Time: 1410

Remarks: 17/48

Next Service Date: Oil 9/13/09 Filter:

Driver Name: Dan Tucker 937-313-3142 Driver Signature: Dan Tucker

Office Use Only		Office Use Only	
Payment Received From Customer Yes No (To Be Invoiced)		Amount 130.00	#1461
Amount	Check Cash	Amount	(Check) Cash Credit Card

SPILL CONTROL PRODUCTS CO.  
P.O. BOX 255  
NEWTONSVILLE, OH 45158

I N V O I C E

(513)-625-0605

Sold to:

BRAY USED PARTS, INC.  
DEBBIE MILLS  
102 WILLIAMS WAY  
WILDER, KY 41076-9069

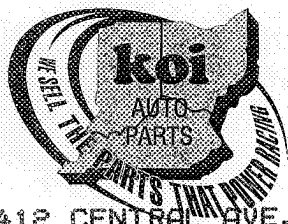
	DATE	INVOICE NUM.	DUE DATE
RA	7/09/09	12196	8/08/09

Reference Num.	Description	Amount
Debbie	2 ROLLS OILCARE 38"X144' @72.50	145.00
Debbie	DELIVERED TO BRAY PARTS 7/9/09	21.50

THANK YOU !

	Sub-Total	166.50
	Tax	0.00
THANK YOU FOR YOUR PROMPT PAYMENT	Total	166.50

This is the company  
We Buy our oil Absorbant  
Roll material From



KENTUCKY MOTOR SERVICE NEWPORT

859-431-0309



412 CENTRAL AVE.

NEWPORT KY 41071

NO REFUNDS WITHOUT THIS INVOICE

SEE REVERSE SIDE FOR POLICY/TERMS OF SALES

\* Be sure to call KOI Auto Parts for  
\* Bosch and Denso Import Parts needs. \*

BRAY TRUCK AND PARTS INC.  
c/o DAVID BRAY  
102 WILLIAMS WAY  
WILDER, KY 41076

CUST# ~BRAY  
P/O # 0

\*\*\* CHARGE \*\*\*

TIME : 10:31:29  
ORDER # 43-51075  
INVOICE # 43-657219  
CODES: DAVE 103129  
DATE: 05/29/09 PAGE: 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	UNIT EA	YOUR COST	EXTENSION	TAX
6		OIL ZIPZORB	DRI ABSORBENT		8.95	5.25	31.50	E
1		MAV 085	AIR TOOL OIL		7.15	5.69	5.69	E
Shop Material								
7		0.00	0.00	0.00	0.00	60.85	37.19	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

Division of  
KENTUCKY MOTOR SERVICE INC.

RECEIVED  
BY: X

*[Signature]*

37.19

This is the company  
we buy our oil Absorbant  
material from which we  
put on ANY spills on  
PAD & then dispose of  
what is collected